

**SECRET**5290  
Copy 5 of 5

25X1

12 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: Travel Claim for Period  
2 December 1955 - 3 January 1956

1. It is requested that subject (████████████████████████ - enlisted man's) 144.1 account be credited in the amount of \$ 528.38. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
14 Dec. 1955	\$531.90	\$528.38

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 528.38. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION	OBJECT	REF. NO.	CLASS	AMOUNT
PCS-DOI Proj 224-56	6-1004-10-001	52	02.1			\$528.38
Dr. 600.1						

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

## Distribution:

- , O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

**SECRET**